

EXHIBIT A**Asset Analysis and Recovery (1.10 Hours; \$ 1,090.50)**

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		1.00	\$1,000	1,000.00
Peter Van N. Lockwood		.10	\$905	90.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/11/11	EI	1,000.00	0.20	Read Horkovich's memo re insurance valuation (0.2)
01/12/11	EI	1,000.00	0.40	Banker inquiry (0.1); insurance valuation inquiry (0.2); read hearing report (0.1)
01/17/11	EI	1,000.00	0.10	Review Peterson calculations (0.1)
01/19/11	EI	1,000.00	0.20	T/C ACM re Peterson/Horkovich project (0.2)
01/24/11	PVL	905.00	0.10	Teleconference Wyron.
01/28/11	EI	1,000.00	0.10	Insurance valuation status issues with ACM (0.1)
Total Task Code .01		1.10		

Case Administration (2.00 Hours; \$ 1,486.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		1.10	\$905	995.50
Rita C. Tobin		.90	\$545	490.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/04/11	PVL	905.00	0.20	Review 6 misc. filings (.1); review e-mail and reply (.1).
01/07/11	PVL	905.00	0.40	Teleconference Pacheco.
01/11/11	PVL	905.00	0.20	Review 9 misc filings (.1); review Hurford memo (.1).
01/17/11	RCT	545.00	0.30	Review dockets and local counsel records re EI update (0.3)

01/18/11	PVL	905.00	0.10	Review 6 misc filings.
01/24/11	RCT	545.00	0.30	Review dockets and local counsel records re EI update (0.3)
01/25/11	PVL	905.00	0.10	Review 10 misc filings.
01/31/11	PVL	905.00	0.10	Review 9 miscellaneous filings.
01/31/11	RCT	545.00	0.30	Review dockets and local counsel records re EI update (0.3)

Total Task Code .04 2.00

Committee, Creditors', Noteholders' or Equity Holders' (.70 Hours; \$ 421.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$1,000	100.00
Jeffrey A. Liesemer	.60	\$535	321.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/19/11	EI	1,000.00	0.10	Client inquiry (0.1)
01/19/11	JAL	535.00	0.20	Tele. call w/EI re: inquiry from asbestos PI claimant.
01/19/11	JAL	535.00	0.20	Tele. call w/asbestos PI claimant re: inquiry.
01/19/11	JAL	535.00	0.20	Drafted and revised e-mail to EI re: inquiry from asbestos PI claimant.

Total Task Code .07 .70

Fee Applications, Applicant (7.50 Hours; \$ 2,569.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	2.90	\$545	1,580.50
Eugenia Benetos	4.60	\$215	989.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/06/11	RCT	545.00	0.30	Review fee app schedule for January (0.3)
01/10/11	RCT	545.00	0.30	Review prebills (0.3)
01/14/11	RCT	545.00	0.30	Review exhibits (0.3)
01/14/11	EB	215.00	1.10	Work on monthly fee application.
01/14/11	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
01/17/11	RCT	545.00	0.70	Address fee issues (0.7)
01/18/11	EB	215.00	0.60	Create payment breakdown re: check for EI and JR. Update fee application schedule.
01/19/11	EB	215.00	0.60	Create check payment breakdown for EI and JR and update fee application schedule.
01/21/11	RCT	545.00	0.70	Address fee issues (0.7)
01/24/11	EB	215.00	0.60	Work on payment breakdown re: payments (.4); update fee application schedule. (.2).
01/25/11	RCT	545.00	0.30	Address fee issues (0.3)
01/25/11	EB	215.00	0.60	Work on breakdown re: payment (.4); update fee application schedule. (.2).
01/27/11	EB	215.00	0.50	Work on omnibus order.
01/30/11	RCT	545.00	0.30	Review fee app schedules for February (0.3)
Total Task Code .12		7.50		

Litigation and Litigation Consulting (24.90 Hours; \$ 10,997.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	.20	\$710	142.00
Kevin C. Maclay	12.60	\$535	6,741.00
Todd E. Phillips	12.10	\$340	4,114.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/18/11	KCM	535.00	1.20	Review/analyze briefs, cases and materials re 2019 issues
01/18/11	TEP	340.00	0.50	Review motion re 2019 and associated papers.
01/19/11	KCM	535.00	1.60	Review/analyze briefs, cases and materials re 2019 motion and objection
01/19/11	TEP	340.00	1.90	Review motion re 2019 and associated papers in preparation for opposition (1.8); legal research re same (5.5); confer with KCM re same (0.3) (divided among 4 clients).
01/20/11	TWS	710.00	0.10	Conference with KCM re briefing schedule on R. 2019 motions (.1)
01/20/11	KCM	535.00	2.00	Review/analyze cases and materials re 2019 opposition (3.1); draft/revise opposition to Garlock 2019 motion (4.9) (divided among 4 clients).
01/20/11	TEP	340.00	0.50	Legal research re 107(c).
01/21/11	KCM	535.00	1.80	Review/analyze final opposition to 2004 motion (.7); review/analyze cases and materials re 2019 opposition (4.1); draft/revise 2019 opposition (1.7); draft/revise outline of arguments for 2019 opposition (.7) (divided among 4 clients).
01/21/11	TEP	340.00	0.90	Legal research re public access and 11 U.S.C. 107 in preparation for objection to 2019 motion.
01/23/11	KCM	535.00	2.00	Draft/revise 2019 opposition (6.2); review/analyze cases and materials re 2019 opposition (1.8) (divided among 4 clients)
01/24/11	KCM	535.00	2.00	Draft/revise 2019 opposition (6.2); review/analyze cases and materials re 2019 opposition (1.8) (divided among 4 clients).
01/24/11	TEP	340.00	2.10	Legal research re 107(c).
01/25/11	TWS	710.00	0.10	Telephone conference with KCM re agreed response time on 2019 applications (.1).
01/25/11	TEP	340.00	1.70	Legal research re public access and 107 in preparation for objection to 2019 motion.

01/26/11	KCM	535.00	0.40	Review/analyze cases and materials re 2019 opposition (1.6).
01/26/11	TEP	340.00	0.40	Legal research re opposition to 2019 motion.
01/27/11	TEP	340.00	1.60	Legal research re opposition to 2019 motion.
01/28/11	TEP	340.00	1.20	Legal research re 11 U.S.C. 107 and public access (3.6); confer with KCM re same (1.2) (divided among 4 clients).
01/31/11	KCM	535.00	1.60	Communicate with TWS re 2019 opposition issues (.2); draft/revise 2019 opposition (4.4); review/analyze cases and materials re 2019 opposition (1.8) (divided among 4 clients).
01/31/11	TEP	340.00	1.30	Legal research re 11 U.S.C. 107 and public access.

Total Task Code .16 24.90

Plan & Disclosure Statement (23.40 Hours; \$ 18,918.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	16.20	\$905	14,661.00
Ann C. McMillan	4.50	\$625	2,812.50
Jeffrey A. Liesemer	2.70	\$535	1,444.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/03/11	PVL	905.00	0.90	Review e-mail (.1); review revised Grace and CNA reply briefs re CNA settlement (.8).
01/03/11	ACM	625.00	1.20	Teleconference B. Horkovich re insurance valuation issues (.6); teleconference EI re same (.1); review M. Peterson charts re same (.5).
01/04/11	PVL	905.00	0.10	Review e-mail.
01/04/11	ACM	625.00	0.40	Teleconference M. Peterson re insurance valuation matters.

01/06/11	PVL	905.00	0.50	Review draft objs to Libby RFPs and e-mail comments.
01/07/11	PVL	905.00	0.30	Review revised Grace RFP objs (.1); review e-mail (.1); prep for hearing (.1).
01/09/11	PVL	905.00	1.40	Confer Frankel and Wyron.
01/10/11	PVL	905.00	3.00	Confer Donley, Paul, Baer, Giannotto, Aldock, Frankel, Wyron, Esayian et al (.5); attend hearing (2.5).
01/11/11	PVL	905.00	0.30	Review drafts of CNA order and e-mail re same.
01/11/11	ACM	625.00	0.20	Teleconferences two claimants.
01/12/11	ACM	625.00	0.20	Exchange e-mails with A. Harper re status of case.
01/13/11	PVL	905.00	0.20	Review e-mail re CNA approval order.
01/13/11	ACM	625.00	0.50	Review M. Peterson insurance valuation materials.
01/14/11	PVL	905.00	0.20	Review e-mail re CNA order.
01/18/11	PVL	905.00	1.10	Teleconference Esayian, Giannotto, Glosband, DeChristoforo, Wyron et al (.6); review e-mail re draft CNA order and reply (.2); review draft notice re CDN ZAI amendments (.1); review draft COC and e-mail re same and reply (.2).
01/19/11	PVL	905.00	0.20	Review e-mail re CNA order and COC.
01/19/11	ACM	625.00	0.20	Teleconference EI re insurance valuation issues.
01/20/11	PVL	905.00	1.30	Teleconference Donley, Paul, O'Neill, Frankel and Wyron (.9); teleconference Frankel, Wyron and Felder (.4).
01/23/11	PVL	905.00	0.20	Review Libby Cls and BNSF COCs re CNA order (.1); e-mail review.
01/25/11	PVL	905.00	2.00	Review Paul memo and e-mail re appeals (.1); teleconference Wyron (.9); teleconference Donley, Paul, Boll, Baer, O'Neill, Frankel and Wyron (.9); review e-mail (.1).
01/26/11	PVL	905.00	1.10	Review drafts of response re conf order and e-mail re same (.6); teleconference Donley, Paul, Finke, Baer,

Turetsky, Coco, Frankel, Wyron, Mehaley and Horkovich (.5).

01/26/11	ACM	625.00	0.70	Teleconference B. Horkovich, M. Peterson re insurance valuation issues (.4); review charts re same (.3).
01/28/11	PVL	905.00	0.10	Teleconference Milch.
01/31/11	PVL	905.00	3.30	Review conf opinion (1.6); review conf findings and order (1.0); review e-mail (.3); teleconference Shelnitz, Donley, Paul, Bentley, Frankel et al (.3); teleconference EI and NDF (.1).
01/31/11	ACM	625.00	1.10	Review Confirmation Order and Opinion.
01/31/11	JAL	535.00	2.70	Review and analysis of Court's memorandum opinion and recommended findings and conclusions.

Total Task Code .17 23.40

Travel – Non-Working (3.50 Hours; \$ 1,583.75)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	3.50	\$452.50	1,583.75

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
01/09/11	PVL	452.50	1.70	Travel to Pittsburgh (half).
01/10/11	PVL	452.50	1.80	Return travel to DC. (half)

Total Task Code .21 3.50

Other Charges:

Air & Train Transportation	938.20
Air Freight & Express Mail	19.33
Long Distance-Equitrac In-House	3.24
Meals Related to Travel	142.06
Travel Expenses - Ground Transportation	60.00
Travel Expenses - Hotel Charges	295.26

Total: \$ 1,458.09